## 

Copy 3 of 6

SAPC 10. 25770

March 25, 1958

Hyeon Manufacturing Company Passagens, California

REF: Contract BC-200

## Gentlemen:

Your invoices numbered PE 15278 through PE 15280 have been reviewed and approved for payment in the amount of \$8,417.19.

Payment of invoice PE 15268 has been withheld pending approval of List 3, Revision 1, Schedule III of cited contract.

Very truly yours,

Door

Distribution:

0 & 1 - Addressee

25X1A2g

4 - Contract BC-200 (Fin)

5 - Reading
6 - Chrono

DNO:eh/ 25 March 1958